

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2009-10 (Final) – Budget Release Order for an amount of Rs.8,75,00,000/- under Plan to the Director of NIMS, AP, Hyderabad towards 1st installment balance from the B.E. 2009-10– Administrative Sanction - Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (G2) DEPARTMENT

G. O. Rt. No. 1504

Dated 20-11-2009
Read the following:-

1. G.O.Rt.No.618, HM & FW (G2) Dept., dated 8.05.2009.
 2. G.O.Rt.No.4051, Fin.(Expr.HM&FW.I) Dept., dated 13-11-2009.
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ORDER:

Referring to the G.O. first t read above and in pursuance of the Orders issued by the Finance (Expr.HM & FW–I) Department in the Government Order second read above, Government hereby issue an administrative sanction order to the **Director of NIMS, AP, Hyderabad** for an amount of Rs.8,75,00,000/- (Rupees Eight Crores and Seventy Five Lakhs only) under Plan from the B.E. Provision 2009-10 (Final) towards 1st installment balance, under the following schemes and the amount shall be adjusted to the P.D. A/c No.195 of the Director, NIMS, Hyderabad:

PLAN (Rupees in Thousands)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2009-10 (Final)	Reappropriated/ Additional Amount	Total Provision (2009-10) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available (6-(7+8)	Procedure of drawal of funds	Drawing Officer	R e m a r k s
1	2	3	4	5	6	7	8	9	10	11	12
1	Development of NIMS University, Rangapur	4210-01-110-11-SH(04)-530/531-O.E.	30,88,00	0	30,88,00	96,50	6,75,50	23,16,00	Adjustment to PD Account No.195	A.S. (Claims) HM&FW Dept.	1 st Installment balance
2	Development of NIMS University, Rangapur	4210-01-789-11-SH(04)-530/531-O.E	6,48,00	0	6,48,00	20,25	1,41,75	4,86,00	Adjustment to PD Account No.195	A.S. (Claims) HM&FW Dept.	1 st Installment balance
3	Development of NIMS University, Rangapur	4210-01-796-11-SH(04)-530/531-O.E	2,64,00	0	2,64,00	8,25	57,75	1,98,00	Adjustment to PD Account No.195	A.S. (Claims) HM&FW Dept.	1 st Installment balance
	Total		40,00,00	0	40,00,00	1,25,00	8,75,00	30,00,00			

2. The bill shall be presented by the Director, NIMS, Hyderabad through the Drawing Officer, viz. Assistant Secretary (Claims), Health, Medical and Family Welfare Department, A.P. Secretariat, Hyderabad. The Pay and Accounts officer, Hyderabad after crediting the amount in the P.D. account No.195, shall intimate the fact to the Director of NIMS, Hyderabad and the DDO.

3. The amount deposited in P.D. account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in P.D. Account shall not be drawn for depositing in any bank by the Director, NIMS, Hyderabad.

(P.T.O)

4. The Director of NIMS, Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned in Para-1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.SATYANARAYANA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of NIMS, A.P., Hyderabad
The Director of Treasuries & Accounts, A.P., Hyderabad
The Pay & Accounts Officer, A.P., Hyderabad
The Accountant General (A&E), A.P., Hyderabad
The Accountant General (Civil Audit), AP, Hyderabad

Copy to:
The Finance (Expr. HM&FW-I) Department
The HM & FW (OP.II) Department,
A.P.Secretariat, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER